

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 12/05/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C717090520203031	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 10-05-2020	<b>Beneficiary Name</b>	: ABM SERASI COLLECTIO
<b>Amount (MYR)</b>	: 342.00	<b>Beneficiary Account No.</b>	: XXXXXX6623
		<b>Beneficiary Bank</b>	: CIMB,CIMB BANK BERHAD
		<b>Bank Reference No.</b>	: IBGCMPCIMB2005100000031
		<b>Recipient Reference</b>	: S2000970
		<b>Other Payment Details</b>	: -

### Disclaimer

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